

# State of Arizona



## Campaign Finance Report

### MARICOPA COUNTY REPUBLICAN COMMITTEE

Committee #: 1160

Treasurer: SUDYKA, VELMA  
3501 N 24th St, Phoenix, AZ 85016  
Phone: (602) 957-3999  
Email:

### 2000 Post-General Election Report

Election Cycle: 1999-2000  
Date Filed: November 28, 2000  
Reporting Period: October 19, 2000-November 27, 2000

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$16,492.92
Total Cash Receipts this Reporting Period:	\$1,043.25
Total Cash Disbursements this Reporting Period:	\$2,796.55
Cash Balance at End of Reporting Period:	\$14,739.62

Report ID: 32949

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$4,842.26
Contributions from Political Committees	C3	\$1,025.00	\$0.00	\$1,025.00	\$19,102.51
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$18.25	\$0.00	\$18.25	\$9,105.31
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,043.25	\$0.00	\$1,043.25	\$33,050.08

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,796.55	\$0.00	\$2,796.55	\$33,767.18
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$158.77
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,796.55	\$0.00	\$2,796.55	\$33,925.95
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,796.55			

**Schedule C3 - Contributions from political committees**

	Date	Amount	Cycle To Date
<b>Name:</b> AZ AGAINST HIGHER PHONE RATES/POOR SERVICE	10/26/2000	\$500.00	\$500.00
<b>Address:</b> PO Box 36985, , Phoenix, AZ 85013		Cash	
<b>Memo:</b> no on 108 contribution/betina			
<b>Name:</b> CITIZENS FOR JAN BREWER	10/26/2000	\$500.00	\$500.00
<b>Address:</b> 6835 W Union Hills Dr, , Glendale, AZ 85308		Cash	
<b>Memo:</b> donation to MCRC			
<b>Name:</b> DISTRICT 26	11/17/2000	\$25.00	\$25.00
<b>Address:</b> 6 Spur Cir, , Scottsdale, AZ 85251		Cash	
<b>Memo:</b> HOLIDAY PARTY			
Total of Contributions from Committees		\$1,025.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$1,025.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	11/17/2000	\$18.25	\$9,105.31
Address:			Cash	
Memo:	REIMBURSEMENT - COPIER			
Total of Small Contributions			\$18.25	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$18.25	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CAL HOLMAN	10/26/2000	\$343.34	\$6,243.36
<b>Address:</b>	9225 N 53rd Pl, , Paradise Valley, AZ 85253		Cash	
<b>Memo:</b>	Office exp =-\$125 internet;198.22 postage; \$20.12 misc			
<b>Name:</b>	NORTHWEST VALLEY REPUBLICANS	10/26/2000	\$1,000.00	\$1,000.00
<b>Address:</b>	15414 N99TH AVE, SUN CITY, AZ 85351		Cash	
<b>Memo:</b>	gotv - phone bank			
<b>Name:</b>	STAPLES #392	10/26/2000	\$131.60	\$131.60
<b>Address:</b>	106 W Osborn Rd, , Phoenix, AZ 85013		Cash	
<b>Memo:</b>	MCRC envelopes - 2500			
<b>Name:</b>	CAL HOLMAN	11/01/2000	\$500.00	\$6,243.36
<b>Address:</b>	9225 N 53rd Pl, , Paradise Valley, AZ 85253		Cash	
<b>Memo:</b>	Consultant's fee - first half of November			
<b>Name:</b>	ARIZONA CAPITOL TIMES	11/17/2000	\$51.00	\$51.00
<b>Address:</b>	PO Box 2260, , Phoenix, AZ 85002		Cash	
<b>Memo:</b>	ANNUAL SUBSCRIPTION			
<b>Name:</b>	AT&T	11/17/2000	\$29.59	\$348.90
<b>Address:</b>	PO Box 78225, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	TWO (2) MONTHS, FAX			
<b>Name:</b>	CAL HOLMAN	11/17/2000	\$53.36	\$6,243.36
<b>Address:</b>	9225 N 53rd Pl, , Paradise Valley, AZ 85253		Cash	
<b>Memo:</b>	REIMBURSEMENT/VOLUNTEERS' LUNCHES			
<b>Name:</b>	CAL HOLMAN	11/17/2000	\$500.00	\$6,243.36
<b>Address:</b>	9225 N 53rd Pl, , Paradise Valley, AZ 85253		Cash	
<b>Memo:</b>	1ST HALF OF 11/00 CONSULTING FEE			
<b>Name:</b>	U S WEST	11/17/2000	\$187.66	\$4,250.35
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	OCTOBER BILLING			
Total of Operating Expenses			\$2,796.55	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,796.55	

